



Price (80) and BEE (20) Evaluation Template

BID01

Request For Quotation

RFQ Ref No

6000029458

Approved budget value (incl VAT)

R 30 000.00

RFQ Opening Date
(CCYY-MM-DD)

2025-06-24

RFQ Closing Date
(CCYY-MM-DD)

2025-06-30

RFQ Description

Legal Design Thinking

Request For Quotation Details			Bidder 1	Bidder 2	Bidder 3	Bidder4	Bidder 5	Bidder 6
Check Circle to Calculate VAT			☒	☒	☐	☒	☐	☐
Item Description	Quantity	CMA	UNIVERSITY OF PRETORIA	LEGALLY LAW				
CSD Number								
			R 130 000.00	R 300 000.00				
Total Line			R 130 000.00	R 300 000.00				

Total Price Excluding VAT			R 130 000.00	R 300 000.00				
VAT 15%			R 19 500.00	R 45 000.00				
Total Price Including VAT			R 149 500.00	R 345 000.00				
Price (80)			80.00	-24.62	160.00	160.00	160.00	160.00
BEE (Specific Goals) (20)			0.00	0.00	20.00	20.00	20.00	20.00
Total Points Scores			80.00	-24.62	180.00	180.00	180.00	180.00
BEE Expiry Date								

Recommended Bidder

UNIVERSITY OF PRETORIA

Comment

Legal Implications

N/A

Declaration of interest

By signing this document, you hereby certify that you have at all relevant times acted within the ambit of the Public Finance Management Act (No. 1 of 1999) and the Treasury Regulations promulgated in terms of the PFMA. You hereby further certify that you are not personally related to any of the supplier(s) (if natural person(s)), or in the event of the supplier being a legal entity, you are not related to any of the director(s), shareholder(s), member(s), partner(s) or trustee(s) of the legal entity included in this request. You confirm that you were not influenced in any way by any person(s) or by any external factors. You confirm that you have at all relevant times acted in the best interest of SARS. In the event that you are related to any of the aforementioned persons, or were influenced in any manner by any person/s or external factors, please disclose such relations and/or factors, gifts, hospitality or material advantage received from the aforementioned person(s) and/or any other parties.

Business Unit Support												
	Delegation	Name	s-ID	Supported		Within budget		Signature	Conflict of interest		Comments	Date
1	Cost Centre	Serekego Makgeledisa	1006150	Yes ☒	No ☐	Yes ☒	No ☐		Yes ☐	No ☒	the appointment of University of pretoria as supplier is supported	2025/07/14
2	Finance	Raymond Motsuenyane	S1032479	Yes ☒	No ☐	Yes ☒	No ☐		Yes ☐	No ☒	Approved	2025-07-15

Procurement recommendation and approval as per DOA				
	Threshold value (incl. VAT)	Procurement support/ recommendation	Procurement approval delegation in terms of DOA	Tick level required
1	Up to R20,000.00	• N/A	• Buyer	☐
2	Exceeding R20,000.00 up to R500,000.00	• Buyer	• Operational Purchasing Manager	☒
3	Exceeding R500,000.00 up to R1 000,000.00	• Operational Purchasing Manager	• Manager Sourcing/Purchasing Manager	☐

Procurement Approval as per DOA												
	Delegation	Name	s-ID	Recommend		Approved		Signature	Conflict of interest		Comments	Date
1	Buyer (preparer and recommender/ approver)	Ledile Mokgalapa	s2029537	Yes ☒	No ☐	Yes ☒	No ☐		Yes ☐	No ☒		2025-07-08
2	Operational Purchasing Manager	Olga Muronga	s2021591	Yes ☐	No ☐	Yes ☒	No ☐		Yes ☐	No ☒	RFX6-29458	2025.07.18
3	Manager Sourcing / Purchasing Manager			Yes ☐	No ☐	Yes ☐	No ☐		Yes ☐	No ☐		
4	Procurement Governance (RFQ above R100k to be reviewed by GRC prior to PO creation)								Yes ☐	No ☐		
5	Additional signatory								Yes ☐	No ☐		